

AN ORDINANCE      **100668**

**ACCEPTING THE LOW, RESPONSIVE BID SUBMITTED BY DELL MARKETING, LP, UTILIZING THE TEXAS DEPARTMENT OF INFORMATION RESOURCES "GO DIRECT" PROGRAM, TO PROVIDE THE CITY OF SAN ANTONIO POLICE DEPARTMENT WITH SEVEN GIS/EOC WORKSTATION COMPUTERS FOR A TOTAL COST OF \$32,697.00 FROM LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM GRANT FUNDS.**

\*   \*   \*   \*   \*

**WHEREAS**, a bid was submitted by Dell Marketing, LP to provide the City of San Antonio Police Department with seven GIS/EOC workstation computers for a total cost of \$32,697.00; and

**WHEREAS**, the GIS/EOC workstation computers will be used by Geographic Information System and Emergency Operation Command personnel to analyze and process data to satisfy requests for police case records and service records relating to crime analysis and terrorism; and

**WHEREAS**, this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bid of Dell Marketing, LP to provide the City of San Antonio Police Department with GIS/EOC workstation computers for a total cost of \$32,697.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. A copy of the bid and bid tabulation are attached hereto and incorporated herein for all purposes as Attachment A.

**SECTION 2.** Funding in the amount of \$32,697.00 is approved for purchase of seven (7) computer workstations for the City of San Antonio Police Department as appropriated in an existing SAP Fund No. 26065000, entitled "Law Enforcement Terrorism Prevention Grant".

**SECTION 3.** The amount of \$32,697.00 will be encumbered and made payable to Dell Marketing, LP utilizing the Texas Department of Information Resources "Go Direct" program and upon issuance of a purchase order, from SAP Fund 26065000, Internal Order No. 117000000047, SAP GL Account no. 5501000 entitled "Computer Equipment" for the above said workstations.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the

Interim City Manager or his designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This ordinance shall take effect April 24<sup>th</sup>, 2005.


**PASSED AND APPROVED** this 14<sup>th</sup> day of April, 2005.



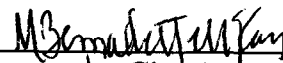
M A Y O R

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
for City Attorney